

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WALTER M. KRAUSE JR  
221 White Berry Farm Rd  
Sicily Island, LA 71368

2. Office Sought (Include title of office as well)

Clerk of Court  
Catahoula, Harrisonburg

OFFICE USE ONLY

Report Number: 59083

Date Filed: 5/30/2016

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/24/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SICILY ISLAND STATE BANK  
301 Newman St  
P.O.Box 68  
Sicily Island, LA 71368

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JESSICA KRAUSE

Daytime Telephone 318-419-6522

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of May, 2016.

Walter M. Krause Jr

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.419.2000

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 7,568.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,568.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,030.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,030.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,568.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,030.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 537.16

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  SICILY ISLAND STATE BANK  301 Newman St  P.O.Box 68  Sicily Island, LA 71368</p>	<p>2. a. Date* <u>9/14/2015</u>    b. Interest rate <u>10.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,568.00</u></p> <p>d. Balance due ..... \$ <u>3,568.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  SICILY ISLAND STATE BANK  301 Newman St  P.O.Box 68  Sicily Island, LA 71368</p>	<p>2. a. Date* <u>6/19/2015</u>    b. Interest rate <u>10.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,000.00</u></p> <p>d. Balance due ..... \$ <u>4,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
701 BUSHLEY ST The Station Harrisonburg, LA 71340	07/13/2015	Meals/Travel	\$ 5.68
ACADEMY 111 Constitution Dr. West Monroe, LA 71292	06/22/2015	Juneteenth-Public Gathering for the Town of Jonesville Campaign/Advertising.	\$ 109.94
ACADEMY 111 Constitution Dr. West Monroe, LA 71292	08/06/2015	Political Campaign Clothing	\$ 160.18
BIG DAN'S 147 Delaughter Rd Wisner, LA 71378	07/17/2015	Meal/Travel	\$ 6.12
BK DISTRUBITORS 2650 LA-28 Pineville, LA 71360	06/23/2015	Promotional-Signs	\$ 1,294.38
BK DISTRUBITORS 2650 LA-28 Pineville, LA 71360	07/10/2015	Promotional-signs	\$ 953.75
CALIFORNIA NAILS 4700 Millhaven Rd Monroe, LA 71203	08/03/2015	Pedicure for Juneteenth Day>Public Gathering for the Town of Jonesville Campaign/Advertising.	\$ 42.00
CHICK-FIL-A 203 Thomas Rd West Monroe, LA 71291	06/22/2015	Meal/Travel	\$ 14.54
3. SUBTOTAL (optional)			\$2,586.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL Natchez St Wisner, LA 71378	07/31/2015	Catahoula Fun Day	\$ 29.38
DOLLAR GENERAL Natchez St Wisner, LA 71378	07/31/2015	Catahoula Fun Day	\$ 29.38
EL NOPAL 1300 4th St Jonesville, LA 71343	08/18/2015	Meal/Travel	\$ 15.61
EXXON 1101 4th St Jonesville, LA 71343	07/24/2015	Fuel	\$ 40.01
EXXON 1101 4th St Jonesville, LA 71343	08/13/2015	Fuel	\$ 50.00
EXXON 1101 4th St Jonesville, LA 71343	06/22/2015	Fuel	\$ 44.20
EXXON 1101 4th St Jonesville, LA 71343	09/14/2015	Fuel	\$ 50.00
FAMILY DOLLAR 139 Maple St Wisner, LA 71378	08/07/2015	Meal/Travel	\$ 13.08
3. SUBTOTAL (optional)			\$271.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD'S CENTER 9669 Natchez St, Wisner, LA 71378	08/03/2015	Juneteenth Day Supplies	\$ 24.18
FORD'S CENTER 9669 Natchez St, Wisner, LA 71378	07/31/2015	Juneteenth Day	\$ 11.68
FORD'S CENTER 9669 Natchez St, Wisner, LA 71378	07/31/2015	Catahoula Fun Day	\$ 45.98
FORD'S CENTER 9669 Natchez St, Wisner, LA 71378	08/03/2015	Juneteenth DayPublic Gathering Town of Jonesville Campaign/Advertising.	\$ 21.65
FORD'S CENTER 9669 Natchez St, Wisner, LA 71378	07/31/2015	Catahoula Fun Day	\$ 45.98
KIPER'S HARDWEAR 119 Texas St Wisner, LA 71378	07/24/2015	Ties/signs	\$ 13.28
KIPER'S HARDWEAR 119 Texas St Wisner, LA 71378	07/24/2015	ties/signs	\$ 13.28
KIPER'S HARDWEAR 119 Texas St Wisner, LA 71378	07/24/2015	Ties for Signs	\$ 13.28
3. SUBTOTAL (optional)			\$189.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY'S ONE STOP 1404 4th St Jonesville, LA 71343	08/03/2015	Fuel Meal/Travel	\$ 24.19
LARRY'S ONE STOP 1404 4th St Jonesville, LA 71343	06/22/2015	Juneteenth	\$ 21.76
LELAND STORE 2086 Hwy 8 Sicily Island, LA 71368	07/09/2015	Fuel	\$ 74.00
LELAND STORE 2086 Hwy 8 Sicily Island, LA 71368	07/15/2015	Fuel/desil	\$ 80.00
LELAND STORE 2086 Hwy 8 Sicily Island, LA 71368	09/11/2015	Fuel	\$ 30.00
LELAND STORE 2086 Hwy 8 Sicily Island, LA 71368	08/24/2015	Fuel	\$ 25.00
LELAND STORE 2086 Hwy 8 Sicily Island, LA 71368	07/30/2015	Fuel	\$ 83.28
LELAND STORE 2086 Hwy 8 Sicily Island, LA 71368	09/03/2015	Fuel	\$ 26.16
3. SUBTOTAL (optional)			\$364.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LELAND STORE 2086 Hwy 8 Sicity Island, LA 71368	09/03/2015	Fuel	\$ 50.00
LELAND STORE 2086 Hwy 8 Sicity Island, LA 71368	09/08/2015	Fuel	\$ 31.54
LELAND STORE 2086 Hwy 8 Sicity Island, LA 71368	09/10/2015	Fuel	\$ 30.00
MCDONALD'S 3330 Front St. Winnsboro, LA 71295	07/20/2015	Meal/Travel	\$ 7.15
RACE WAY 2207 N Louisa St Rayville, LA 71269	08/31/2015	Fuel	\$ 50.00
RACE WAY 2207 N Louisa St Rayville, LA 71269	07/30/2015	Fuel	\$ 30.93
RACE WAY 2207 N Louisa St Rayville, LA 71269	07/30/2015	Fuel	\$ 30.93
S.O.S 8585 Archives Ave Baton Rouge, LA 70809	08/17/2015	Voters List	\$ 73.00
3. SUBTOTAL (optional)			\$303.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	06/19/2015	Juneteenth-Public Gathering for the Town of Jonesville, Campaign/Advertising.	\$ 153.69
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	07/30/2015	Catahoula Fun Day-Public Gathering at Trinity Park Campaign/Advertising.	\$ 239.33
SAM'S CLUB 3805 N. Blvd Alexandria, LA 71301	07/30/2015	Catahoula Day Supplies-Public Gathering at Trinity Park Campaign/Advertising.	\$ 239.33
SAN MARCOS 4198 Front St Winnsboro, LA 71295	09/03/2015	Meal/Travel	\$ 33.19
SANDY LAKE EXPRESS 1522 Hwy 126 Jonesville, LA 71343	09/10/2015	Fuel	\$ 37.00
SANDY LAKE EXPRESS 1522 Hwy 126 Jonesville, LA 71343	09/10/2015	Fuel	\$ 37.00
SANDY LAKE EXPRESS 1522 Hwy 126 Jonesville, LA 71343	08/10/2015	Fuel	\$ 40.00
SANDY LAKE EXPRESS 1522 Hwy 126 Jonesville, LA 71343	08/10/2015	Meal/Travel	\$ 7.98
3. SUBTOTAL (optional)			\$787.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDY LAKE EXPRESS 1522 Hwy 126 Jonesville, LA 71343	08/12/2015	Meal/Travel	\$ 7.01
SHORT STOP 802 Chisum St Sicity Island, LA 71368	08/03/2015	Fuel	\$ 68.42
SILMON 209 Claiborne St West Monroe, LA 71291	06/19/2015	Juneteenth	\$ 62.95
SISB 301 Newman St Sicity Island, LA 71368	09/08/2015	Promotional-for signs	\$ 250.00
SISB 301 Newman St Sicity Island, LA 71368	07/27/2015	Promotional-for signs	\$ 300.00
SISB 301 Newman St Sicity Island, LA 71368	07/31/2015	Promotional for signs	\$ 500.00
SMOKER'S PARADISE 3621 Frpnt Street Winnsboro, LA 71295	09/02/2015	Fuel	\$ 25.06
SONIC 501 4th St Jonesville, LA 71343	08/13/2015	Meal/Travel	\$ 16.24
3. SUBTOTAL (optional)			\$1,229.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTA PRINT-ONLINE 95 Hayden Ave. Lexington, MA 02421	07/20/2015	Cards	\$ 73.72
VISTA PRINT-ONLINE 95 Hayden Ave. Lexington, MA 02421	07/20/2015	Fuel	\$ 73.72
VISTA PRINT-ONLINE 95 Hayden Ave. Lexington, MA 02421	08/19/2015	Promotional	\$ 53.72
WAL-MART 3360 Front Street Winnsboro, LA 71395	06/16/2015	Fuel	\$ 50.00
WAL-MART 3360 Front Street Winnsboro, LA 71395	07/02/2015	Promotional-Public Gathering in Jonesville Campaign/Advertising.	\$ 201.75
WAL-MART 3360 Front Street Winnsboro, LA 71395	07/10/2015	promotional-red shirts for showing support	\$ 217.45
WAL-MART 3360 Front Street Winnsboro, LA 71395	07/20/2015	Promotional/Ink	\$ 71.40
WAL-MART 3360 Front Street Winnsboro, LA 71395	07/31/2015	Catahoula Fun Day	\$ 85.95
3. SUBTOTAL (optional)			\$827.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 3360 Front Street Winnsboro, LA 71395	07/20/2015	Ink/Shirts	\$ 71.40
WAL-MART 3360 Front Street Winnsboro, LA 71395	07/31/2015	Catahoula Fun Day	\$ 85.95
WAL-MART 3360 Front Street Winnsboro, LA 71395	08/26/2015	Fuel	\$ 50.00
WB PROMOTIONS 1002 Gemini Ave Huston, LA 77058	08/07/2015	Promotional/Bracelets	\$ 263.08
3. SUBTOTAL (optional)			\$470.43
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,030.84

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